

**Gibson County Special School District
Board of Trustees**

GCSSD Board of Trustees Regular Meeting

Gibson County High School Library

May 11, 2021

Members

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

CONSENT AGENDA

ALC Report

AMENDED Agenda Approval

Bullying/Harassment Report

Finance Reports

Juvenile Court Referrals

Maintenance/Technology Reports

Minutes Approval

Overnight Field Trips

Policy Revisions - Second Readings

RECOGNITION

PUBLIC COMMENT

REGULAR AGENDA

Approval Annual Board Agenda 2021-2022

Approval Board Meeting Schedule 2021-2022

Band Donation***

GCHS Land Rental/Sale

Mask Requirement

Director's Report

New Employee Listing

Surplus Items - SGCMS

ADJOURN

Yearly ALC Report 2020-2021

North GC for the year							
School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
GCHS	10	45 Days ALC	Racial pic posted on snapchat	8/31/2020	none		yes
Dyer Elem	8	Zero Tolerance	Assault of another student	10/19/2020	none	JC charges were filed	
GCHS	12	45 day ALC	Sexual Misconduct	11/23/2020	none		
GCHS	11	Zero Tolerance	Under Influence at school	4/7/2021	October, 2021	refused drug screen	
outh GC for Year							
School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
SGCHS	10	30 Days ALC	inappropriate comment	9/1/2020	none		yes
SGCHS	10	30 Days ALC	continual disruption to school	9/22/1930	none	2nd DHA remainder of year	yes
SGCMS	7	30 Days ALC	made threat to administration	10/19/2020	none	time extended due to grades	
SGCMS	7	Zero Tolerance	Assaulted ALC Teacher	10/14/2020	none	Placed at Lakeside	
SGCHS	12	Remainder of Yr	selling/soliciting vapes at school	1/13/2021	none	charges filed in JC	

HARASSMENT/BULLYING REPORT

April 1, 2021 to April 30, 2021

NOTE: Totals YTD column represents the cumulative # of incidents' reported thus far.

	VERBAL INCIDENT	WRITTEN INCIDENT	TECHNOLOGY INCIDENT	PHYSICAL INCIDENT	TOTALS For Month	TOTALS YTD	Previous Year Total
DYER	0	0	0	0	0	0	0
GCHS	0	0	0	0	0	1	13
KENTON	0	0	0	0	0	0	1
SGCES	0	0	0	0	0	0	0
SGCMS	0	0	0	0	0	2	3
RUTHERFORD	0	0	0	0	0	0	2
SGCHS	0	0	0	0	0	1	11
SPRING HILL	0	0	0	0	0	1	1
YORKVILLE	0	0	0	0	0	0	0

VERBAL OR WRITTEN (classified as one of the following)

- Name calling
- Threatening
- Taunting/ridiculing
- Demeaning comments

TECHNOLOGY (classified as)

- Facebook Posting
- Instagram Pic
- Phone Texting
- Twitter Messages
- Snap Chat

PHYSICAL (classified as one of the following)

- Hitting/kicking/shoving/pushing
- Inappropriate touching
- Staring/Stalking
- Spitting

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 4/30/2021 2:39 PM
Run By: Amy Santaniello
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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
52119	4/5/2021	Blake Allen	Vendor	Outstanding	\$666.67
52120	4/5/2021	Area Wide Communications	Vendor	Outstanding	\$322.00
52121	4/5/2021	At & T	Vendor	Outstanding	\$707.64
52122	4/5/2021	Atlas Greenhouse Systems, Inc	Vendor	Outstanding	\$245.90
52123	4/5/2021	Br Supply, Inc.	Vendor	Outstanding	\$1,047.96
52124	4/5/2021	Business Card	Vendor	Outstanding	\$2,527.35
52125	4/5/2021	City Lumber Company	Vendor	Outstanding	\$370.38
52126	4/5/2021	Creative Safety Supply	Vendor	Outstanding	\$66.18
52127	4/5/2021	Perry Cummings	Vendor	Outstanding	\$125.00
52128	4/5/2021	Deloris Wilson	Vendor	Outstanding	\$168.95
52129	4/5/2021	Denise Coleman	Vendor	Outstanding	\$93.74
52130	4/5/2021	Gibson Connect, LLC	Vendor	Outstanding	\$5,213.86
52131	4/5/2021	Gibson County Federal Accounts	Vendor	Outstanding	\$4,945.45
52132	4/5/2021	Gibson County Food Service	Vendor	Outstanding	\$136,608.11
52133	4/5/2021	Tanner Hensley	Vendor	Outstanding	\$250.00
52134	4/5/2021	Chloe Hopgood	Vendor	Outstanding	\$250.00
52135	4/5/2021	J.D.Distributors, Inc.	Vendor	Outstanding	\$249.60
52136	4/5/2021	J.M. Roofing Company Llc	Vendor	Outstanding	\$22,172.00
52137	4/5/2021	BARON JIMMERSON	Vendor	Outstanding	\$1,000.00
52138	4/5/2021	Kary Parchman	Vendor	Outstanding	\$124.25
52139	4/5/2021	Kb's Auto Service Center	Vendor	Outstanding	\$58.00
52140	4/5/2021	Life Investors	Vendor	Outstanding	\$477.45
52141	4/5/2021	Jared Mallard	Vendor	Outstanding	\$333.33
52142	4/5/2021	Robert McGregor	Vendor	Outstanding	\$83.33
52143	4/5/2021	Megan Barber	Vendor	Outstanding	\$71.40
52144	4/5/2021	Michelle Goad	Vendor	Outstanding	\$136.80
52145	4/5/2021	CRAIG NAKUTIS	Vendor	Outstanding	\$1,000.00

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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
52146	4/5/2021	Natchez Trace Youth Academy	Vendor	Outstanding	\$45.00
52147	4/5/2021	Nathan Russell	Vendor	Outstanding	\$74.12
52148	4/5/2021	Eric Patton	Vendor	Outstanding	\$625.00
52149	4/5/2021	Pcs	Vendor	Outstanding	\$5,340.00
52150	4/5/2021	Pearson Clinical Assessment	Vendor	Outstanding	\$238.07
52151	4/5/2021	Bryan Poole	Vendor	Outstanding	\$650.00
52152	4/5/2021	Psychological Services	Vendor	Outstanding	\$15,135.00
52153	4/5/2021	Jessica Stewart	Vendor	Outstanding	\$750.00
52154	4/5/2021	Timothy Suiter	Vendor	Outstanding	\$500.00
52155	4/5/2021	Terry Cunningham	Vendor	Outstanding	\$43.60
52156	4/5/2021	The Mirror Exchange	Vendor	Outstanding	\$1,911.00
52157	4/5/2021	Katie Tidwell	Vendor	Outstanding	\$32.70
52158	4/5/2021	TLM Associates	Vendor	Outstanding	\$2,193.63
52159	4/5/2021	Usable Life Insurance	Vendor	Outstanding	\$936.00
52160	4/5/2021	Verizon Wireless	Vendor	Outstanding	\$767.60
52161	4/5/2021	Victory 93.7 Wtkb Fm	Vendor	Outstanding	\$200.00
52162	4/5/2021	Volunteer Technology Systems	Vendor	Outstanding	\$2,926.23
52163	4/5/2021	Wal Mart Community	Vendor	Outstanding	\$3.96
52164	4/5/2021	Jason White	Vendor	Outstanding	\$375.00
52165	4/5/2021	William V. Macgill & Co.	Vendor	Outstanding	\$78.95
52166	4/5/2021	Workcare Resources Inc,	Vendor	Outstanding	\$70.00
52167	4/6/2021	CHLIC	Vendor	Outstanding	\$69.24
52168	4/6/2021	Aed Superstore	Vendor	Outstanding	\$234.27
52169	4/6/2021	Alisha Bauman	Vendor	Outstanding	\$449.12
52170	4/6/2021	Kelli Elliott Barnes	Vendor	Outstanding	\$1,330.40
52171	4/6/2021	Carolina Biological Supply Company	Vendor	Outstanding	\$781.00
52172	4/6/2021	Cooperative Financial Solutions	Vendor	Outstanding	\$9,781.92
52173	4/6/2021	Environ Pest Services	Vendor	Outstanding	\$100.00

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GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
52174	4/6/2021	Gibson County Federal Accounts	Vendor	Outstanding	\$14,530.91
52175	4/6/2021	HydroClean, LLC	Vendor	Outstanding	\$5,084.00
52176	4/6/2021	Lakeside Behavioral Health	Vendor	Outstanding	\$585.00
52177	4/6/2021	DANIEL LOVELL	Vendor	Outstanding	\$163.50
52178	4/6/2021	Caleb Thomas Parker	Vendor	Outstanding	\$100.00
52179	4/6/2021	Stuart C. Irby Company	Vendor	Outstanding	\$156.30
52180	4/6/2021	Townsend Door & Hardware	Vendor	Outstanding	\$355.00
52181	4/6/2021	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$31.02
52182	4/6/2021	Venita Conley	Vendor	Outstanding	\$8.72
52183	4/7/2021	JOSEPH AGEE	Vendor	Outstanding	\$167.32
52184	4/7/2021	Bell Company	Vendor	Outstanding	\$100.00
52185	4/7/2021	Amanda Callins	Vendor	Outstanding	\$50.69
52186	4/7/2021	Logan Callins	Vendor	Outstanding	\$207.11
52187	4/7/2021	Jason Cantrell	Vendor	Outstanding	\$5,004.00
52188	4/7/2021	Karen Freeman	Vendor	Outstanding	\$37.08
52189	4/7/2021	Leitherland Family Care Clinic	Vendor	Outstanding	\$750.00
52190	4/7/2021	Ezra F Leslie	Vendor	Outstanding	\$126.44
52191	4/7/2021	Lowe's Credit Services	Vendor	Outstanding	\$1,389.41
52192	4/7/2021	ZACHARIAH PIERCEY MCNEIL	Vendor	Outstanding	\$520.00
52193	4/7/2021	Sheila Phillips	Vendor	Outstanding	\$165.68
52194	4/7/2021	Stellar Therapy Services	Vendor	Outstanding	\$935.89
52195	4/7/2021	Tennessee Tractor, Llc	Vendor	Outstanding	\$224.84
52196	4/7/2021	Workcare Resources Inc,	Vendor	Outstanding	\$35.00
52197	4/7/2021	Yorkville Elementary School	Vendor	Outstanding	\$110.24
52198	4/8/2021	City Lumber Company	Vendor	Outstanding	\$10.98
52199	4/8/2021	Eddie Pruett	Vendor	Outstanding	\$125.00
52200	4/8/2021	Mike Ramsey	Vendor	Outstanding	\$316.67
52201	4/8/2021	PESG FACILITY SERVICES GROUP, LLC	Vendor	Outstanding	\$80,995.41

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Number	Date	Description	Check Type	Status	
52202	4/8/2021	Rabow's Septic Service (James Cooper)	Vendor	Outstanding	\$300.00
52203	4/8/2021	Tanner Petty	Vendor	Outstanding	\$18.53
52204	4/8/2021	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$42.71
52205	4/8/2021	Waste Management	Vendor	Outstanding	\$2,126.12
52206	4/9/2021	Barron And Johnson	Vendor	Outstanding	\$300.00
52207	4/9/2021	Color Shop Restoration	Vendor	Outstanding	\$17,564.88
52208	4/9/2021	Ena Services Llc	Vendor	Outstanding	\$3,351.83
52209	4/9/2021	Gibson County Bus Garage	Vendor	Outstanding	\$8,836.28
52210	4/9/2021	Nexair	Vendor	Outstanding	\$61.22
52211	4/9/2021	PRESSURE POINTS	Vendor	Outstanding	\$750.00
52212	4/9/2021	Quill	Vendor	Outstanding	\$151.77
52213	4/9/2021	Spring Hill School	Vendor	Outstanding	\$78.48
52214	4/9/2021	The Tri City Reporter	Vendor	Outstanding	\$220.00
52215	4/9/2021	Trenton Special School District	Vendor	Outstanding	\$31.30
52216	4/9/2021	Victor's Landscaping	Vendor	Outstanding	\$2,800.00
52217	4/9/2021	Wurth Wood Group	Vendor	Outstanding	\$439.44
52218	4/13/2021	Alford's Tire Center	Vendor	Outstanding	\$50.95
52219	4/13/2021	Nexair	Vendor	Outstanding	\$666.42
52220	4/13/2021	Pearson Clinical Assessment	Vendor	Outstanding	\$102.00
52221	4/13/2021	Dyer School	Vendor	Outstanding	\$125.00
52222	4/13/2021	KnowBe4	Vendor	Outstanding	\$12,141.60
52223	4/13/2021	Precision Tooling And Manufactureing	Vendor	Outstanding	\$375.00
52224	4/13/2021	Volunteer Technology Systems	Vendor	Outstanding	\$811.50
52225	4/13/2021	Youth Town of Tennessee	Vendor	Outstanding	\$810.00
52226	4/15/2021	Tessa Buckingham	Vendor	Outstanding	\$732.48
52227	4/15/2021	Caymee Services	Vendor	Outstanding	\$39.00
52228	4/15/2021	Cdw Government	Vendor	Outstanding	\$599.00
52229	4/15/2021	Dollar General Corporation	Vendor	Outstanding	\$34.00

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Number	Date	Description	Check Type	Status	
52230	4/15/2021	Environ Pest Services	Vendor	Outstanding	\$225.00
52231	4/15/2021	Gibson County High School	Vendor	Outstanding	\$1,140.00
52232	4/15/2021	Heather Cook	Vendor	Outstanding	\$91.56
52233	4/15/2021	Amy Michele Howe	Vendor	Outstanding	\$120.45
52234	4/15/2021	Jason Turner	Vendor	Outstanding	\$226.72
52235	4/15/2021	Alexander Martin	Vendor	Outstanding	\$94.00
52236	4/15/2021	Mid-South Ceramic Supply Co	Vendor	Outstanding	\$4,007.00
52237	4/15/2021	PRO IMAGE	Vendor	Outstanding	\$125.00
52238	4/15/2021	Rachel Barber	Vendor	Outstanding	\$130.80
52239	4/15/2021	School Mart	Vendor	Outstanding	\$4,030.08
52240	4/15/2021	Yorkville Elementary School	Vendor	Outstanding	\$125.00
52241	4/19/2021	Bsn Sports	Vendor	Outstanding	\$351.99
52242	4/19/2021	D & S Diversified Technologies LLP	Vendor	Outstanding	\$392.00
52243	4/19/2021	Food Rite	Vendor	Outstanding	\$10.05
52244	4/19/2021	Gibson County Federal Accounts	Vendor	Outstanding	\$124,630.95
52245	4/19/2021	Quill	Vendor	Outstanding	\$82.99
52246	4/19/2021	Sanorbix, LLC	Vendor	Outstanding	\$927.00
52247	4/19/2021	JOSEPH SHERLEY	Vendor	Outstanding	\$24.00
52248	4/19/2021	South Gibson County High Sch.	Vendor	Outstanding	\$2,760.00
52249	4/19/2021	Utility Solutions	Vendor	Outstanding	\$200.00
52250	4/19/2021	Wal Mart Community	Vendor	Outstanding	\$66.00
52251	4/19/2021	Wells Fargo Financial Leasing	Vendor	Outstanding	\$399.00
52252	4/20/2021	Gibson County Mass Band	Vendor	Outstanding	\$750.00
52253	4/20/2021	Heather Glenn-Hoekstra	Vendor	Outstanding	\$240.00
52254	4/20/2021	Modern Telephone Systems	Vendor	Outstanding	\$125.00
52255	4/20/2021	LINDSEY POWERS	Vendor	Outstanding	\$403.84
52256	4/20/2021	South Gibson County High Sch.	Vendor	Outstanding	\$2,775.99
52257	4/21/2021	All Occasion Flowers And Gifts	Vendor	Outstanding	\$40.00

Gibson County Special Schools
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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 00000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
52258	4/21/2021	Learning A-Z	Vendor	Outstanding	\$1,604.00
52259	4/21/2021	Mackenzie Wells	Vendor	Outstanding	\$104.64
52260	4/21/2021	Workcare Resources Inc,	Vendor	Outstanding	\$175.00
52261	4/22/2021	Aflac	Vendor	Outstanding	\$406.44
52262	4/22/2021	Amy Santaniello	Vendor	Outstanding	\$231.40
52263	4/22/2021	Boston Mutual Whole Life	Vendor	Outstanding	\$195.02
52264	4/22/2021	CHLIC	Vendor	Outstanding	\$12,578.75
52265	4/22/2021	General Sessions Court	Vendor	Outstanding	\$267.32
52266	4/22/2021	Gibson County Imagination Library	Vendor	Outstanding	\$144.00
52267	4/22/2021	Gibson Education Association	Vendor	Outstanding	\$1,557.75
52268	4/22/2021	Henry Co. General Sessions Court	Vendor	Outstanding	\$100.00
52269	4/22/2021	Legalshield	Vendor	Outstanding	\$221.25
52270	4/22/2021	Life Investors	Vendor	Outstanding	\$477.45
52271	4/22/2021	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$414.36
52272	4/22/2021	Samantha J. Kelly	Vendor	Outstanding	\$49.40
52273	4/22/2021	Nick Santaniello	Vendor	Outstanding	\$231.40
52274	4/22/2021	Symetra National Life Insurance Company	Vendor	Outstanding	\$39.31
52275	4/22/2021	Tasc Pvr	Vendor	Outstanding	\$4,997.24
52276	4/22/2021	Tenn Child Support	Vendor	Outstanding	\$933.00
52277	4/22/2021	Tennessee Department of Revenue	Vendor	Outstanding	\$100.00
52278	4/22/2021	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$2,383.94
52279	4/22/2021	TSACG	Vendor	Outstanding	\$14,351.55
52280	4/22/2021	Usable Life Insurance	Vendor	Outstanding	\$936.00
52281	4/22/2021	CHLIC	Vendor	Outstanding	\$92.32
52282	4/22/2021	Business Card	Vendor	Outstanding	\$29.97
52283	4/22/2021	Computer Logic Group	Vendor	Outstanding	\$600.00
52284	4/22/2021	Gibson County Federal Accounts	Vendor	Outstanding	\$356,685.51
52285	4/22/2021	J.D.Distributors, Inc.	Vendor	Outstanding	\$120.98

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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor)
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Account Number: 000000200379

Number	Date	Description	Check Type	Status	
52286	4/22/2021	Michelle Neal	Vendor	Outstanding	\$25.95
52287	4/22/2021	Usable Life Insurance	Vendor	Outstanding	\$9,724.06
52288	4/22/2021	Usable Life Insurance	Vendor	Outstanding	\$8,902.12
52289	4/22/2021	Business Card	Vendor	Outstanding	\$944.74
52290	4/22/2021	Ferguson Enterprises	Vendor	Outstanding	\$51.67
52291	4/22/2021	Gibson County High School	Vendor	Outstanding	\$29.45
52292	4/22/2021	Townsend Door & Hardware	Vendor	Outstanding	\$1,000.00
52293	4/23/2021	Usable Life Insurance	Vendor	Outstanding	\$8,645.82
52294	4/23/2021	Business Card	Vendor	Outstanding	\$651.94
52295	4/23/2021	Dollar General Corporation	Vendor	Outstanding	\$47.75
52296	4/23/2021	Gibson County Federal Accounts	Vendor	Outstanding	\$8,259.30
52297	4/23/2021	Quill	Vendor	Outstanding	\$698.91
52298	4/23/2021	Verizon Wireless	Vendor	Outstanding	\$12.00
52299	4/23/2021	Business Card	Vendor	Outstanding	\$684.11
52300	4/23/2021	Food Rite	Vendor	Outstanding	\$31.92
52301	4/26/2021	Business Card	Vendor	Outstanding	\$493.87
52302	4/26/2021	Nglic	Vendor	Outstanding	\$2,120.18
52303	4/26/2021	Usable Life Insurance	Vendor	Outstanding	\$9,480.93
52304	4/26/2021	Alford's Tire Center	Vendor	Outstanding	\$311.20
52305	4/26/2021	Business Card	Vendor	Outstanding	\$542.73
52306	4/26/2021	Shawn Hampton	Vendor	Outstanding	\$24.00
52307	4/26/2021	Woodwind Brasswind	Vendor	Outstanding	\$470.51
52308	4/26/2021	Workcare Resources Inc,	Vendor	Outstanding	\$175.00
52309	4/27/2021	Business Card	Vendor	Outstanding	\$25.00
52310	4/27/2021	Justin Lowery	Vendor	Outstanding	\$100.00
52311	4/27/2021	Lashlee-Rich, Inc	Vendor	Outstanding	\$512,204.00
52312	4/27/2021	Quill	Vendor	Outstanding	\$30.99
52313	4/27/2021	South Gibson Escrow	Vendor	Outstanding	\$26,958.00

Gibson County Special Schools
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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 00000200379
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Number	Date	Description	Check Type	Status	
52314	4/28/2021	Apple, Inc	Vendor	Outstanding	\$299.00
52315	4/28/2021	Edutech, Inc.	Vendor	Outstanding	\$3,000.00
52316	4/28/2021	Fred J. Miller	Vendor	Outstanding	\$63,044.90
52317	4/28/2021	Gibson County Federal Accounts	Vendor	Outstanding	\$15,517.14
52318	4/28/2021	Rabow's Septic Service (James Cooper)	Vendor	Outstanding	\$300.00
52319	4/28/2021	TATE'S KWIK STOP	Vendor	Outstanding	\$565.00
52320	4/29/2021	Gibson County Food Service	Vendor	Outstanding	\$209,213.16
52321	4/29/2021	Volunteer Technology Systems	Vendor	Outstanding	\$1,583.43
52322	4/29/2021	Follett School Solutions, Inc	Vendor	Outstanding	\$210.00
52323	4/29/2021	Gchs Vocational Technical Center	Vendor	Outstanding	\$45.77
52324	4/29/2021	Gibson Connect, LLC	Vendor	Outstanding	\$4,685.44
52325	4/29/2021	Gibson County High School	Vendor	Outstanding	\$600.00
52326	4/29/2021	Quill	Vendor	Outstanding	\$158.99
52327	4/29/2021	South Gibson County Middle School	Vendor	Outstanding	\$350.00
52328	4/29/2021	Verizon Wireless	Vendor	Outstanding	\$794.79
52329	4/30/2021	At & T	Vendor	Outstanding	\$603.09
52330	4/30/2021	Eddie Pruett	Vendor	Outstanding	\$125.00
52331	4/30/2021	Ferguson Enterprises	Vendor	Outstanding	\$29.30
52332	4/30/2021	Johnson Equipment & Sales	Vendor	Outstanding	\$275.00
52333	4/30/2021	Kb's Auto Service Center	Vendor	Outstanding	\$58.00
52334	4/30/2021	Medina Auto Farm Supply	Vendor	Outstanding	\$14.98
52335	4/30/2021	Mike Ramsey	Vendor	Outstanding	\$316.66
52336	4/30/2021	Quality Outdoor Products	Vendor	Outstanding	\$3,234.00
52337	4/30/2021	The Mirror Exchange	Vendor	Outstanding	\$127.50
52338	4/30/2021	Volunteer Technology Systems	Vendor	Outstanding	\$12,039.00

Gibson County Special Schools
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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor)

Account Number: 000000200379

GL Account: 141- -11130

Number Date Description

Check Type

Status

Totals for Vendor

Number of Checks:	220
Total Checks:	\$1,845,161.60
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,845,161.60
Void Checks:	\$0.00

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GL Account: 141- -11130

Account Number: 000000200379

Totals for 141- -11130

Number of Checks:	220
Total Checks:	\$1,845,161.60
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,845,161.60
Void Checks:	\$0.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 4/30/2021 2:39 PM
Run By: Amy Santaniello
Page 11 of 11

Bank Account: Farmers And Merchants Bank (Fund 141 Vendor)

Account Number: 000000200379

Grand Totals

Number of Checks:	220
Total Checks:	\$1,845,161.60
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,845,161.60
Void Checks:	\$0.00

Date/Time: 5/4/2021 8:48 AM

Payments

Page 1 of 1

Payment Date	Payment Number	Vendor	Status	Payment Amount
4/5/2021	6974	Central Technologies, Inc.	Paid	\$356,260.00
4/5/2021	6978	Wilma Pickard	Paid	\$32.70
4/5/2021	6977	Pearson Clinical Assessment	Paid	\$467.53
4/5/2021	6973	Central Technologies, Inc.	Paid	\$56,850.00
4/5/2021	6975	Kaitlyn Hughes	Paid	\$45.78
4/5/2021	6976	Pcs	Paid	\$26,700.00
4/5/2021	6980	Megan Sanford	Paid	\$3.90
4/5/2021	6982	Ginger Whitworth	Paid	\$53.41
4/5/2021	6979	Megan Sanford	Paid	\$24.44
4/5/2021	6981	JADA SIMS	Paid	\$61.59
4/5/2021	6972	Cdw Government	Paid	\$5,083.00

Date/Time: 5/4/2021 8:49 AM

Payments

Page 1 of 1

Payment Date	Payment Number	Vendor	Status	Payment Amount
4/15/2021	6984	LTC	Paid	\$30.69
4/15/2021	6983	Jessica R. Cox	Paid	\$3,745.00
4/15/2021	6985	Realityworks	Paid	\$1,919.40

Date/Time: 5/4/2021 8:49 AM

Payments

Page 1 of 1

Payment Date	Payment Number	Vendor	Status	Payment Amount
4/23/2021	6986	Business Card	Paid	\$951.78
4/23/2021	6987	Business Card	Paid	\$234.85
4/23/2021	6989	Central Technologies, Inc.	Paid	\$89,332.00
4/23/2021	6991	Wal Mart Community	Paid	\$87.33
4/23/2021	6988	Cdw Government	Paid	\$3,098.00
4/23/2021	6990	Food Rite	Paid	\$11.43

Date/Time: 5/4/2021 8:50 AM

Payments

Page 1 of 1

Payment Date	Payment Number	Vendor	Status	Payment Amount
4/28/2021	6994	South Gibson County High Sch.	Paid	\$91.22
4/28/2021	6993	Gibson County School District/Gp Account	Paid	\$4,179.68
4/28/2021	6992	Ets	Paid	\$275.00

Gibson County Special Schools
Summary Financial Statement
April 2021

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40110	Current Property Tax	0.00	0.00	0.00%	0.00	0.00	0.00%
40162	Payments In Lieu Of Taxes-Local	86,500.00	(81,371.57)	94.07%	7,208.33	(72,593.63)	1,007.08%
40163	Payments In Lieu Of Taxes - Other	0.00	0.00	0.00%	0.00	0.00	0.00%
40210	Local Option Sales Tax	2,952,000.00	(2,823,571.72)	95.65%	246,000.00	(306,883.89)	124.75%
40350	Interstate Telecommunications Tax	0.00	(19,920.67)	0.00%	0.00	(2,072.03)	0.00%
40610	Current Property Tax	6,674,000.00	(6,715,444.57)	100.62%	556,166.67	(481,656.50)	86.60%
40620	Prior Year's Property Tax	165,000.00	(160,290.25)	97.15%	13,750.00	(18,490.89)	134.48%
40630	Interest And Penalty	20,000.00	(22,220.26)	111.10%	1,666.67	(5,527.52)	331.65%
40640	Pick-Up Taxes	50,000.00	(52,713.00)	105.43%	4,166.67	(531.01)	12.74%
41110	Marriage Licenses	1,100.00	(832.70)	75.70%	91.67	(38.24)	41.72%
43570	Receipts From Individual Schools	65,000.00	(15,317.15)	23.56%	5,416.67	(1,032.46)	19.06%
43990	Other Charges For Services	0.00	(14,390.42)	0.00%	0.00	(1,934.32)	0.00%
44110	Investment Income	17,000.00	(27,994.10)	164.67%	1,416.67	(1,831.26)	129.27%
46511	Basic Education Program	23,246,000.00	(20,903,500.00)	89.92%	1,937,166.67	(2,340,500.00)	120.82%
46515	Early Childhood Education	407,958.00	(226,165.56)	55.44%	33,996.50	(66,436.15)	195.42%
46590	Other State Education Funds	592,635.00	(297,800.61)	50.25%	49,386.25	(42,023.29)	85.09%
46610	Career Ladder Program	45,500.00	(26,628.44)	58.52%	3,791.67	0.00	0.00%
46612	Career Ladder - Extended Contract	0.00	0.00	0.00%	0.00	0.00	0.00%
47143	Special Education - Grants To States	0.00	(66,039.03)	0.00%	0.00	0.00	0.00%
49100	Bonds Issued	7,290,000.00	(7,290,000.00)	100.00%	607,500.00	0.00	0.00%
49410	Premiums On Debt Issued	540,422.00	(540,422.60)	100.00%	45,035.17	0.00	0.00%
Total Revenues		42,153,115.00	(39,284,622.65)	93.20%	3,512,759.58	(3,341,551.19)	95.13%
Expenditures							
71100	Regular Instruction Program	(15,231,137.12)	10,153,580.28	66.66%	(1,269,261.43)	1,108,712.51	87.35%
71200	Special Education Program	(1,950,527.81)	1,279,651.82	65.61%	(162,543.98)	162,968.49	100.26%
71300	Career and Technical Education	(1,130,980.43)	783,859.76	69.31%	(94,248.37)	78,749.02	83.55%
71400	Student Body Education Program	0.00	0.00	0.00%	0.00	0.00	0.00%
72110	Attendance	(76,051.36)	59,344.62	78.03%	(6,337.61)	5,861.91	92.49%
72120	Health Services	(513,932.34)	348,321.41	67.78%	(42,827.70)	39,141.64	91.39%
72130	Other Student Support	(1,139,322.81)	815,194.11	71.55%	(94,943.57)	54,911.19	57.84%
72210	Regular Instruction Program	(1,224,669.77)	856,723.59	69.96%	(102,055.81)	110,847.15	108.61%
72220	Special Education Program	(262,895.00)	261,309.99	99.40%	(21,907.92)	12,820.47	58.52%
72230	Career and Technical Education	(5,000.00)	3,500.00	70.00%	(416.67)	0.00	0.00%
72250	EDUCATION TECHNOLOGY	(668,270.49)	535,258.13	80.10%	(55,689.21)	41,405.69	74.35%
72260	Adult Programs	(4,000.00)	0.00	0.00%	(333.33)	0.00	0.00%
72310	Board Of Education	(473,421.00)	352,913.10	74.55%	(39,451.75)	15,081.69	38.23%
72320	Office Of The Superintendent	(273,821.07)	217,020.93	79.26%	(22,818.42)	20,444.75	89.60%

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72410	Office Of The Principal	(1,834,420.45)	1,419,753.98	77.40%	(152,868.37)	151,096.98	98.84%
72510	Fiscal Services	(238,371.42)	182,733.30	76.66%	(19,864.29)	16,273.86	81.93%
72610	Operation Of Plant	(2,129,694.00)	1,765,895.81	82.92%	(177,474.50)	157,487.80	88.74%
72620	Maintenance Of Plant	(746,028.57)	571,256.76	76.57%	(62,169.05)	59,020.25	94.94%
72710	Transportation	(1,505,336.14)	1,076,175.26	71.49%	(125,444.68)	67,894.85	54.12%
73400	Early Childhood Education	(407,958.00)	262,299.62	64.30%	(33,996.50)	28,043.09	82.49%
76100	Regular Capital Outlay	(9,797,643.83)	9,483,290.60	96.79%	(816,470.32)	64,178.22	7.86%
82130	Education	(2,714,568.07)	2,714,568.07	100.00%	(226,214.01)	0.00	0.00%
82230	Education	(1,537,812.83)	1,537,812.33	100.00%	(128,151.07)	0.00	0.00%
	Total Expenditures	(43,865,862.51)	34,680,463.47	79.06%	(3,655,488.54)	2,194,939.56	60.05%
Total	141 General Purpose School	(1,712,747.51)	(4,604,159.18)	-268.82%	(142,728.96)	(1,146,611.63)	-803.35%

	A	B	C	D	E	F
1	Monthly Work Order Recap					
2	Period: April 7 through May 3					
3						
4			<i>Beginning of Month</i>	<i>New</i>	<i>Closed</i>	<i>End of Month</i>
5	Technology	Assigned To:	Open Work Orders	Work Orders	Work Orders	Open Work Orders
6		Jamie Barr	14	22	21	15
7		Kary Parchman	29	0	16	13
8		Shawn Hampton	10	5	4	11
9		Joseph Sherley	13	32	31	14
10						
11	Grand Totals		66	59	72	53
12						
13						
14			<i>Beginning of Month</i>	<i>New</i>	<i>Closed</i>	<i>End of Month</i>
15	Maintenance	Assigned To:	Open Work Orders	Work Orders	Work Orders	Open Work Orders
16		Charles Salles	66	8	8	66
17		Travis Hendrix	1	36	33	4
18		Mark Robinson	0	1	1	0
19		Dylan Hawkins	0	7	5	2
20		Ted Bauman	0	23	22	1
21						
22	Grand Totals		67	75	69	73
23						
24						
25	Notes :					
26	1. Assigned To : The person who was assigned the work order.					
27	2. Beginning of the Month Work Orders : The number of work orders open for the Assigned To for time frame selected.					
28	3. New Work Orders : New work orders received by the Assigned To during the time frame selected.					
29	4. Closed Work Orders : Closed work orders closed by the Assigned To during the time frame selected.					
30	5. End of Month Open Work Orders : Work orders still open for the Assigned To for the time frame selected.					

Gibson County Special School District
Board of Trustees
Regular Called Meeting
South Gibson County Middle School Gym
April 8, 2021

Mr. Tom Lannom, Board Chairman, called the meeting to order. Members present were Scott Ball, Benny Boals, John Campbell, Tom Lannom, Treva Maitland, Charles Scott and Eddie Watkins. A motion was made to Mr. Boals to approve the amended agenda seconded by Mr. Campbell. *Motion passed.* A motion was made by Mr. Scott to approve the consent agenda, with a second by Mr. Lannom *Motion passed.* Mark Johnson was present as legal counsel.

PUBLIC COMMENT: Paula Barron was present encouraging the board to consolidate the junior high cheerleading squads.

RECOGNITION: Students scoring ACT 30+ were recognized. GCHS students, Mollie Greer, Autumn Locke, Alexander Martin, Caleb Thomas, and Sarah Watson were present with plaques by Ms. Amanda Cary, GCHS Assistant Principal. SGCHS students, Erica Carpenter, Madeline Cooper, Alissa Farley, Brandon Gascoigne, Garrett Hastings, Elizabeth McDaniel, Kaylee Michael, Brilee Petty, Jacob Smith, and Anna White were presented with plaques by Mrs. Amber Harris, SGCHS Assistant Principal.

REGULAR AGENDA

Honor's Course Approval & Special Course Request Approval

Mr. Rory Hinson, High School Instructional Supervisor, presented High School Honors and EPSO Courses to be approved for the 2021-2022 school year. Several new have been added to the regular courses and the Career-Technical Education courses. This list includes **CTE** – Dual Enrollment Welding 1,2, and 3, Dual Enrollment Animal Science, Dual Enrollment Maintenance and Light Repair 1 and 2, Dual Enrollment Cybersecurity 1 and 2, Dual Enrollment Culinary Arts 1 and 2, Dual Enrollment Industrial Maintenance 1,2,3 and 4, Dual Enrollment residential and Commercials Construction, Dual Enrollment Hospitality and Tourism Management, Dual Enrollment Nursing Services, and Dual Enrollment Teaching as a Profession. **Language Arts:** Honors English 1,2,3, and 4, Dual Enrollment English Composition 1 and 2, Dual Enrollment Speech, AP English and Spanish 3 CLEP. **Mathematics:** Honors Algebra 1, Geometry, and Algebra 2, Statewide Dual Credits Statistics, Statewide Dual Credit Precalculus, AP Calculus. **Local Dual Credit (JSCC):** Wellness, Computer Applications, and Personal Finance. **Science:** Honors Physical Science, Biology and Chemistry, Honors Physics, Honors Anatomy and Physiology, Biology 2 CLEP. **Social Studies:** Dual Enrollment US History A and B, Dual Enrollment Psychology, Dual Enrollment Sociology, AP Human Geography, AP US History and

AP Psychology. **Fine Arts:** Dual Enrollment Music Appreciation, Dual Enrollment Art Appreciation. A motion was made by Mr. Lannom to approve these courses for the 2021-2022 school year, with a second made by Mrs. Maitland. *Motion passed.*

Yorkville School Re-Roofing Bids

Mr. Cunningham, Director of Finance & Operations, presented the bid recap to the Board on the Yorkville School Re-Roofing project. He recommended Strickland Roofing Company in the amount of \$42,318 for re-roofing of Yorkville School and amend the budget. A motion was made by Mr. Scott to accept Strickland Roofing's bid in the amount of \$42,318 and amend the budget, a second was made by Mr. Boals. *Motion passed.*

Policy Revision

Mr. Cunningham has requested the Board approve # 5.3052 *COVID-19 Leave* on the first reading; therefore, suspending policy # 1.600. Line 19 should read from April 1, 2021 -May 31, 2021. A motion was made suspend policy #1.600 and to approve policy #5.3052 on the first reading by Mr. Lannom and seconded by Mr. Boals. *Motion passed.*

Consolidation Junior High School Basketball Teams

Mr. Pruett presented all the information that was requested from the March meeting to the Board. These were compiled by Mr. Brad Garner, Athletic Director, included supplements district coaches pay supplements by grades, supplements by high school sports for head coach and assistants, supplements by junior high school sports for head coaches and assistant, and a job descriptions for middle school head coach and assistant. Mr. Pruett presented three options for this motion: 1) leave as is, 2) have two assistant coaches (create another position), and 3) 5/6 grade coaches make the same as 7/8 grade coaches. After much discussion, Mr. Scott made a motion to keep the 7/8th grade coach supplement the same and make the 5/6th grade head coach supplement \$3,500 and assistant coaches \$1,500. This was seconded by Mr. Campbell. Vote was taken; five yeses with two nays, from Mr. Ball and Mr. Lannom. *Motion passed.*

Consolidation of Junior High Cheerleaders

Mr. Pruett presented the option to the Board to consolidate the junior high cheerleaders like the basketball team. After discussion there will be a 5/6th grade squad and a 7/8th grade squad. A motion was made by Mrs. Maitland to consolidate the junior high cheerleaders into one 7/8th grade squad and one 5/6th grade squad. The 7/8th grade cheer coach will receive a supplement of \$2,500 and the 5/6th grade coach will receive a \$2,000 supplement. A second was made by Mr. Scott. Vote was taken; with five yeses and two nays, Mr. Campbell, and Mr. Lannom. *Motion passed.*

TSBA School Volunteer

Mr. Pruett has put together a list of each schools' top volunteer from this year. They are as follows: Dyer- Jackie Tucker, GCHS – Robert McGreger, Kenton – none, Rutherford – Christa Bearden, SGCES – Coleen Hatch, SGCHS – Mike Smith, SGEMS – Ashley Crosser, Spring Hill - Kaitlyn Hughes and Yorkville – Stephanie Rodgers. The Board must pick one as the TSBA Volunteer of the Year for our district. Mr. Scott made the motion to elected Mike Smith, SGCHS representative, as the volunteer of the year, Mr. Boals made the second. *Motion passed.*

Medina Elementary School Property

Mr. Pruett reported Mr. Scott and Mr. Boals met Monday night with the Medina City Board and negotiated the terms to sell the former Medina Elementary School property. The terms negotiated was 65% of the sale to GCSSD and 35% of the sale to the City of Medina. There is four acres of land owned by the City of Medina and the district owns the old school building. The selling of the former Medina Elementary School is \$450,000. Land and property will be sold together. The City of Medina and GCSSD Board will split the cost of survey, appraisal, any closing cost, legal fees, & realtor fees agreed by both parties. This amount will be approximately \$4,000-\$5,000. A motion was made to accept these terms by Mr. Campbell and seconded by Mr. Ball. *Motion passed.*

Director's Report

Mr. Pruett **discussion of graduation** will be like last year but with adding the band performing. Students will not be required to wear masks while walking on the football fields. The only adjustments that might be made would be if CDC changing guidelines for close contacts to 3 ft. versus 6 ft. Senior awards will be in person.

After discussing with other superintendents and looking at COVID numbers, **GCSSD will not be offering a virtual school option next year.** We will still use Schoology as a method of organizing instruction and teachers may use it for some assignments.

Mr. Pruett shared somethings on the **ESSER Plan 3.0** to the Board. It will help with technology needs, auto enhancement with four speakers in each corner of classrooms so each student may better hear the teacher, more interactive panels, and a high school math coach. This is only part of the plan that must be approved first before plans are finalized.

Mr. Pruett presented equipment lists from Dyer School, SGCES, SGCMS, and SGCHS to approve as **surplus**. A motion was made by Mr. Boals and seconded by Mr. Scott to approve these lists as surplus. *Motion passed.*

Mr. Charles Scott made the motion to adjourn.

Date Received in the District Office 4-9-2021

Board Approval Date _____

Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School GCHS Date of Request 4-7-21

Teacher Wilkins Class Girls Basketball

Number of Students Involved App. 36 Cost Per Student N/A

Date of Trip June 16-17, 21-22 Alternate Date _____
24-25

Number of Buses Needed 1 Is Handicap bus required? YES NO

Has the Transportation Supervisor been contacted? YES NO

Personal Vehicles being used? YES NO

Proof of vehicle liability insurance on file at School? YES NO

Has the Cafeteria been contracted? YES NO NOT NEEDED

Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators _____ Teachers 3 Teacher Assistant 1
Parents _____ Others 1

Destination: 6/16-17 Poplar Bluff, MO 6/21-22 MTSU, 6/24-25 DEXTER, MO

Time of Departure: 7:00 EACH DATE Time of Return: TBD (AFTER LAST GAME)

Purpose of the Trip: Compete as team, develop team cohesiveness,

Field Trip Activities: PARTICIPATE IN CAMP Basketball Games

ATTACH LESSON PLAN FOR FOLLOW-UP

(This must be included for field trip to be approved)

Approved Disapproved _____ Principal [Signature] Date 4/8/21

Approved Disapproved _____ Supervisor [Signature] Date 4/9/21

Approved Disapproved _____ Director of Schools Eddie Pruett Date 4/9/21

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.**
FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST
DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA.
REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.

Eddie Pruett

[Signature] 4/7/21

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School Gibson County High Date of Request 3/1/2021

Teacher L. Norman Class FFA

Number of Students Involved 4-8 Cost Per Student \$250

Date of Trip 6/27-6/30 Alternate Date _____

Number of Buses Needed 1 Is Handicap bus required? YES NO

Has the Transportation Supervisor been contacted? YES NO

Personal Vehicles being used? YES NO

Proof of vehicle liability insurance on file at School? YES NO

Has the Cafeteria been contracted? YES NO

Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators _____ Teachers 2 Teacher Assistant _____
Parents _____ Others _____

Destination: Gatlinburg, TN State FFA Convention

Time of Departure: 6/27 @8am Time of Return: 6/30 @9pm

Purpose of the Trip: Attend award sessions, possibly compete/interview

for State Star Greenhand Award (Emma Wright), 4 State Degree Recipients, possible Proficiency Award winners

Field Trip Activities: Attend award sessions, attend leadership workshops

ATTACH LESSON PLAN FOR FOLLOW-UP.
(This must be included for field trip to be approved)
Approved Disapproved _____ Principal [Signature] Date 3/1/21
Approved Disapproved _____ Supervisor [Signature] Date 3/1/21
Approved Disapproved _____ Director of Schools Eddie Pruett Date 4/6/21

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED. FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA. REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.**

Eddie Pruett

Date Received in the District Office 4-19-2021

Board Approval Date _____

Over Night Trip Yes No

**FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT**

School SGCHS Date of Request 4/15/21

Teacher Mignon Denton Class Cheerleading

Number of Students Involved 16 Cost Per Student \$399

Date of Trip 6/24/21 - 6/27 Alternate Date Ø

Number of Buses Needed Ø Is Handicap bus required? YES NO

Has the Transportation Supervisor been contacted? YES NO

Personal Vehicles being used? YES NO

Proof of vehicle liability insurance on file at School? YES NO

Has the Cafeteria been contracted? YES NO

Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators _____ Teachers 1 Teacher Assistant _____
Parents 1 Others _____

Destination: Ole Miss

Time of Departure: 8 am - 6/24 Time of Return: 1 pm 6/27

Purpose of the Trip: Cheer Camp

Field Trip Activities: learn new cheers, stunt instruction,
New material

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved.)

Approved Disapproved _____ Principal Paul Rogers Date 4/21/21

Approved Disapproved _____ Supervisor [Signature] Date 4/21/21

Approved Disapproved _____ Director of Schools Terry [Signature] Date 4/24/2021
As Original

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.
FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST
DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA.
REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.**

Eddie Pruett

Date Received in the District Office 4-8-2021

Board Approval Date _____

Over Night Trip Yes No

**FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT**

School South Gibson Co. Middle Date of Request 4/7/2021

Teacher Melinda Moore Class Cheer

Number of Students Involved 25 Cost Per Student \$346.00

Date of Trip 7-13 thru 7-16 Alternate Date 6-29 thru 7-2

Number of Buses Needed — Is Handicap bus required? YES NO

Has the Transportation Supervisor been contacted? YES NO

Personal Vehicles being used? YES NO

Proof of vehicle liability insurance on file at School? YES NO

Has the Cafeteria been contracted? YES NO

Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators — Teachers 2 Teacher Assistant —
Parents 4 Others —

Destination: UT Martin Alt. Date Miss. State

Time of Departure: _____ Time of Return: _____

Purpose of the Trip: Cheer Camp

Field Trip Activities: _____

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved.)

Approved Disapproved Principal [Signature] Date _____

Approved Disapproved Supervisor [Signature] Date 4/9/21

Approved Disapproved Director of Schools [Signature] Date 4/27/21

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.
FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST
DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA.
REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.**

Eddie Pruett

Date Received in the District Office 5-3-2021
Board Approval Date _____
Over Night Trip Yes ___ No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School South Gibson County High School Date of Request 4/30/21
Teacher Gabby Barnes Class N/A - FFA
Number of Students Involved 8 Cost Per Student \$225
Date of Trip 6/27-6/30 Alternate Date N/A
Number of Buses Needed 0 Is Handicap bus required? ___ YES NO
Has the Transportation Supervisor been contacted? ___ YES NO
Personal Vehicles being used? YES ___ NO
Proof of vehicle liability insurance on file at School? YES ___ NO
Has the Cafeteria been contracted? ___ YES NO
Has School Nurse been notified of Field Trip? YES ___ NO
Total Number of Chaperones: Administrators 0 Teachers 2 Teacher Assistant 0
Parents 0 Others 0

Destination: TN State FFA Convention - Gatlinburg

Time of Departure: 6/27 - 5:30 am Time of Return: 6/30 - 3:30 pm

Purpose of the Trip: Develop leadership abilities, strengthen FFA and agricultural connections, increase collaboration among team members

Field Trip Activities: State FFA Convention sessions (3), Cade's Cove, Ripley's Aquarium

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved)

Approved Disapproved ___ Principal Paul Rogers Date 4/30/21
Approved Disapproved ___ Supervisor OK Date 5/3/21
Approved Disapproved ___ Director of Schools Eddie Pruett Date 5/4/21

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED. FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA. REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.**

Eddie Pruett

ANNUAL AGENDA 2021-2022

July

Athletic Practice Policy Approval

New Hire Listing

Election or Re-election of GC Board Attorney

Annual Bullying Report

August

Recognition: AP Students & other spring awards

New Board Member Orientation Given by Super and Board Chair

Director Evaluation given to Board

State & Federal Legislation

Registration for Fall District Meeting in September

September

Staff & Student Recognition

New Teacher/Employee Reception

Swearing In of New Board Member

Board Commitment of Office

Election of School Board Officers:

Chairman, Vice-Chairman, & TLN Representative

REVIEW Policy - School Board Operations # 1.100 - 1.808

Fall District Meeting

New Board Chair Workshop in October - Register

Long Term Goals, Short Term Goals

Review ACT and SAT scores and formulate plan for release

TCAP Results

Director Evaluation Recap results - set objectives

for next school year

Update Board Member On-Line Profiles

Fall District Meeting

October

Staff & Student Recognition

Board Self-Assessment

REVIEW Policy - Support Service # 3.100 - 3.602

Facility and preventative maintenance schedule review

New Board Chair Workshop - Nashville

TSBA Leadership Conference/Convention in November Registration

Teacher Tenure Recommendations

November

Staff & Student Recognition

Board Self Assessment Results

REVIEW Policy - Instructional Program # 4.100 - 4.805

American Education Week

TSBA Leadership Conference & Convention

LEA Compliance Report

December

School Board District-Wide Christmas Dinner

Staff and Student Recognition

Audit Review

Approval School Calendar

Decide on Board Retreat Date for January or February

Director's contract review and consideration

January

Staff and Student Recognition

REVIEW Policy - Fiscal Management # 2.100 - 2.900

CSH Update

"School Board Appreciation Week"

State Report Cards

February

Staff and Student Recognition

REVIEW Policy - Personnel - Vacation and Holidays #5.100 - 5.310

School Bus Bids

March

Staff and Student Recognition

REVIEW Policy Personnel - Health Examinations # 5.400 - 5.803

Approval School Supply List

June Budget Review Work Session/Board Meeting Date Set

Mr. PRUETT get with principals about Volunteer of the Year

April

Honor's Course Approval & Special Course Requests Approval

Approve TSBA School Volunteers

Textbook Adoption - Michelle Goad

May

Staff and Student Recognition - Retired Employees, Teachers of the Year and CTE Awards

REVIEW Policy - Student Health Services - End #6.402 to 6.712

Grants Update - Anessa Ladd

New Hire List

Meet with person/persons applying for School Board position

Retired Employees & Teachers of the Year Reception

Approval Annual Board Agenda - new school year

Approval Board Meeting Schedule - new school year

GCHS Land Rental/Sale

June

Approval of Federal Consolidated Application

New Hire List

Employee Salary Schedule

Budget Amendments Authorization

Retired Employee Health Insurance

Budget Approval

Non-Hire Letter Listing

Board Member action items in purple.

Board Meeting Schedule 2021-2022

July 8, 2021 - Gibson Co High School

August 12, 2021 - Gibson Co High School

**September 9, 2021 - Gibson Co High School
(New Teacher Reception)**

October 14, 2021 - Rutherford School

November 9, 2021 (Tuesday) - Yorkville School

December 9, 2021 - South Gibson Co High School

January 13, 2022 - Dyer School

February 10, 2022 - Kenton School

March 8, 2022 (Tuesday) - Spring Hill School

**April 14, 2022 - South Gibson County Elementary School
(ACT Student Awards & SCOPE Representatives)**

**May 10, 2022 - (Tuesday) - Gibson Co High School
(Retired Employees & Teachers of the Year Reception,
CTE Student Awards)**

**June 9, 2022 - Budget Work Session - Gibson Co High
School (tentative)**

June 23, 2022 - Gibson Co High School (tentative)

School system	mask mandate	implement until end of year
Alcoa	staff	N/A
Anderson County	yes	under review
Arlington	yes	yes
Athens	yes	yes
Bartlett	yes	yes
Bells	no	N/A
Benton County	yes	under review
Bledsoe County	yes, 3-12 and staff	under review
Blount County	yes	yes
Bradford Special	yes	yes
Bristol	yes	yes
Campbell County	no	N/A
Cannon County	on buses	yes
Carter County	yes	yes
Cheatham County	yes	yes
Chester County	yes, 3-12 and staff	yes
Clarksville- Montgomery County	yes	under review
Clay County	no	N/A
Cleveland	yes	different phases implemented
Clinton	no	N/A
Cocke County	yes	yes
Coffee County	no	N/A
Collierville	no	N/A
Crockett County	yes	under review
Cumberland County	yes	yes
Dayton	yes	under review
Decatur County	yes when moving	under review
Dekalb County	yes	under review
Dickson County	on buses	under review
Dyer County	no	N/A
Dyersburg	no	N/A
Elizabethton	yes	yes
Etowah	no	N/A
Fayette County	yes	yes
Fayetteville	yes	yes
Fentress County	no	N/A
Franklin County	no	yes
Franklin Special	yes	yes
Germantown	yes	yes
Giles County	no	N/A
Grainger County	yes	yes
Greene County	yes	yes
Greeneville	yes	yes
Hamilton County	yes	yes
Hancock County	yes	yes

Hardeman County	no	N/A
Hardin	no	N/A
Hawkins County	no	N/A
Henry County	no	N/A
Hickman County	no	N/A
Hollow Rock-Bruceton	no	N/A
Houston County	no	N/A
Humboldt	no	N/A
Humphreys County	no	N/A
Huntingdon	no	N/A
Jackson County	staff	yes
Jefferson County	yes	under review
Johnson City	yes	under review
Johnson County	yes	under review
Kingsport City	yes, through 4/30	yes
Knox County	yes	under review
Lake County	no	N/A
Lakeland	no	N/A
Lauderdale County	yes	yes
Lenoir City	no	N/A
Lewis County	no	N/A
Lexington	no	N/A
Lincoln County	no	N/A
Loudon County	no	N/A
Macon County	no	N/A
Marion County	yes	yes
Marshall County	no	N/A
Maryville	yes, 8-12 and staff	yes
Maury County	no	N/A
McKenzie Special	yes	under review
McMinn County	yes	yes
McNairy County	no	N/A
Meigs County	yes, 6-12 and staff	yes
Metro Nashville	yes	yes
Milan Special	yes	yes
Millington	no	N/A
Monroe County	yes	yes
Murfreesboro	yes	yes
Oak Ridge	yes	yes
Obion County	yes	under review
Overton County	yes	N/A
Paris Special	no	N/A
Polk County	no	N/A
Putnam County	yes	under review
Rhea County	no	N/A
Roane County	no	N/A
Robertson County	yes	under review

Rogersville	no	N/A
Rutherford County	yes	yes
Scott County	yes	yes
Sequatchie County	yes	under review
Sevier County	yes	yes
Smith County	no	N/A
South Carroll	no	N/A
Stewart County	no	N/A
Sullivan County	yes, through 4/30	yes
Sweetwater	yes	yes
Tipton County	yes	yes
Trenton	yes	under review
Trousdale County	yes	yes
Tullahoma	no	yes
Unicoi County	yes	yes
Union County	yes	under review
Warren County	yes	yes
Washington County	yes	under review
Wayne County	no	N/A
Weakley County	yes	N/A
West Carroll	no	N/A
White County	yes	yes
Williamson County	yes	yes
Wilson County	yes	yes

	# currently have mask mandate	% currently have mask mandate	# no mask mandate	% no mask mandate
all	60	51.72%	45	38.79%
3-12 & staff	2	1.72%		
6-12 & staff	1	0.86%		
8-12 & staff	1	0.86%		
just staff	2	1.72%		
buses only	2	1.72%		
when moving	1	0.86%		

New Employees 2021-2022

Certified	School	Grade/Subject
Kyla Mains	GCHS	Math
Zachariah Mills	SGCHS	Ag
Erin Lannom	DES	Ext. Resource -CDC
JoAnna McNabb	DES	Elementary
Allison Cooper	DES	Jr. High Science
Shelby Croom	DES	Elementary
Kennedy Yergin	DES	Kindergarten
Veronica Minton	DO	Technolgy Coach
Victoria Abbott	SES	Jr. High Math
Kathryn Schultz	SGCMS	Teacher
Amy Burczak	SES	Jr. High Social Studies
Amy Gildea	SES	Jr. High ELA
Rachel Durham	SGCES	First Grade
Rachel Smith	SGCES	Second Grade
Keith Runyon	SGCHS	Teacher/Coach
Amber Spearman	SGCMS	Jr. High Science
Certified Transfers	Tranfer from	Transfer to
Holland Brewer	GCHS	RES
Melissa Stafford	SGCES	KES
Joesph Dickinson	SES	SGCMS
Non-Certified	School	Position
Jennifer Nyholm	SGCMS	RTI Director
Haylee Petty	DES	TA/ SpEd
Khadijah Alexander	DES	RTI TA
Janelle Sindelar	SGCES	RTI TA - Math
Alicia Cox	SGCES	RTI - TA
Cheryl Beck	SGCMS	RTI-TA
Rachel Hedstrom	SGCHS	TSW
Lindsey Riley	YES	RTI - TA
Lindsey Sowell	SGCHS	SpEd TA
Non- Certified Transfers	Transfer from	Transfer to
Alisha Owens	KES/TA	DO/ Tech

Surplus List for South Gibson County Middle School

The following units are being surplussed due to age, or damage.

RM. #	TCHR. NAME	TAG #	TYPE OF UNIT
Lab 1	Cart 2	110960	Laptop
		107844	iPad
Gym	Moore, H.	109827	Leno Twist
ESL	White, K.	900031	iPad
		107845	ipad

Krista L. Grace

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